

# Receiving Report

Date:

13/9/17

Batch No:

M1a6900

Supplier:

NETAVO SOLUTION

Dart P/O:

21284

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection DAS  N/A   
 Work Order 10 Blot IT 9-89  N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 12

Production/Admin:

Date

13/9/17

Received/Costing

Initial

Location

## Purchase Order Receipt Listing

Tuesday, September 17, 2013 10:49:32 AM

All Vendors PO ID PO21284 Receipt Dates from 9/17/2013 to 9/17/2013 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Description/ Cert Std Req	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO21284	1	VC-MET002	Metaux Solutions	9/16/2013 600.0000	9/17/2013 DESJ02	600.0000 \$2,165.32	\$3.61 0.0000	0.0000 0.0000	0 0	\$2,165.32

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

600.0000

0.0000

0.0000

\$2,165.34

0.0000

MÉTAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7 Tel. : 450 641-3330

## Shipping Order 16/09/2013

Order : 133501  
Reference : 21284  
Ship : PICK UP / PICK UP

Customer : 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

## Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20 HT: 839348	600	600	0
	SHIP TST COLLECT JP			

Shipping : \_\_\_\_\_  
Package No : \_\_\_\_\_

Ref. : \_\_\_\_\_

Merchandise Received: \_\_\_\_\_

## Shipping Order

10/09/2013

MÉTAUX SOLUTIONS INC  
 2625 BOUL JACQUES CARTIER EST  
 LONGUEUIL, QUEBEC  
 J4N 1L7              Tel. : 450 641-3330

*Order* : 90402  
*Reference* : 21284  
*Ship* : PICK UP / PICK UP

Customer: 6323336

*Ship To*

DART AEROSPACE LTD  
 1270, ABERDEEN STREET  
 HAWKESBURY, ONTARIO  
 K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' HT;	600	600	9
	SHIP TST COLLECT JP			13/3/17

Shipping :

Ref. :

Package No. :

Merchandise Received:

**PHOENIX TUBE COMPANY, INC.**  
 Manufacturer of Stainless Ornamental and Structural Tubing  
**CERTIFICATION OF TEST**

Sold To:

Ship To:

**CUSTOMER ORDER#:** C89274**CUST REF NBR:****DATE SHIPPED:** 08/06/13**SIZE:** 3/4SQ X 18 GA AW**SOURCE:** USA D**VENDOR:** ALS**Phone#** 5492603**Ext:****ORDER#:** 312131**QTY SHIPPED:** 600.0**GRADE:** 304L**WELD:** HF**HEAT#:** 838348**TEST REPORT#:** TR010818**Report Date:** 01/08/13**Specification:**

ASTM A554-11	T304L/304 DUAL CERTIFIED	NO WELD REPAIR	EN 10204 2.2
ASTM-A 240 LATEST REVISION	RAW MATERIAL SPEC.		NACE MR0175/01
ASTM A554 2003 SUPERSEDED	MPG USING	ANNEALED AND PICKLED	PLATE, SHEET OR STRIP
MATERIAL IS FULL SOLUTION	ANNEALED, AND SHOWS NO	CONTINUOUS CARBIDE	PRECIPITATION
MIN. SOLUTION ANNEAL TEMP	1900F WATER QUENCHED	DFARS 252.228.7009/7012	COMPLIANT

S 30917

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS MATAUTIC MERCURY HANDLED IN THE VICINITY  
 OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

**Chemical Analysis**

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.013	1.50	.031	.011	.39	18.21	8.08	.41	.49	0	.07	0

**Physical Analysis**

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 88	45700	0	93000	0	56	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.  
 PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured In the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY Quality Control Dept.

*Jane Lerner*

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

1527367



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO21284**

Purchase Order Date 9/10/2013

PO Print Date 9/10/2013

Page Number 1 of 1

Order From : VC-MET002

Ship To : DART AEROSPACE LTD

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIHER EST  
LONGUEUIL, QC J4N 1L7  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Buyer Chantal Lavoie

Vendor Phone 800 558 8858

Customer POID

Ship To Contact

Customer Tax # 10127-2607

Ship To Phone

Terms Net 30

Ship Via: TST ground

Currency CAD

Ship Acct:

FOB Destination-Collect

FAXED  
09/10/2013

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments		Promise Date					
Delivery Comments							
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	9/16/2013  Yes 9/16/2013	f	600.00  f 13/9/17	\$3.80	\$2,280.00

MATERIAL; AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING  
AS PER ASTM A554 OR ASTM A269 MILL FINISH

Line Total:

\$2,280.00

PO Total:

\$2,280.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required YES NO  
PST# 6122-5207

Change Nbr: 1 Change Date: 9/10/2013